

EXHIBIT 1

A I Technologies LLC
640 S Vermont
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550077424	\$0.00

EXHIBIT 1

Cadon Plating & Coatings LLC
3715 11th Street
Wyandotte MI 48192-6435

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037356	\$11,263.13

EXHIBIT 1

D&M Custon Injection Moldings
D&M Plastics
P.O. Box 158
Burlington IL 60109

Contract to be assumed:	Cure amount:
Purchase Order Number D0550025067	\$0.00

EXHIBIT 1

D&R Technology LLC
450 Windy Point Drive
Glendale Heights IL 60139

Contract to be assumed:	Cure amount:
Purchase Order Number D0550026176	\$1,519.20

EXHIBIT 1

Dekalb Metal Finishing
P.O. Box 70
Auburn IN 46706

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022506	\$73,785.03

EXHIBIT 1

IMS Gear
1234 Palmour Drive, Ste B
Gainesville GA 30

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076636	\$994.08

EXHIBIT 1

Industrial Paint & Strip Inc
47063 Black Walnut Pkwy
Woodfield OH 43793

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022508	\$877.18

EXHIBIT 1

Industrial Paint & Strip Inc
47063 Black Walnut Pkwy
Woodfield OH 43793

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023157	\$17,910.75

EXHIBIT 1

Industrial Steel Treating Co
P.O. Box 98
Jackson MI 49204-0098

Contract to be assumed:	Cure amount:
Purchase Order Number D0550053285	\$181.18

EXHIBIT 1

Industrial Steel Treating Co
P.O. Box 98
Jackson MI 49204-0098

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057036	\$27,892.46

EXHIBIT 1

Intec Mexico LLC
640 S Vermont
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076877	\$0.00

EXHIBIT 1

Intec Mexico LLC
640 S Vermont
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550056603	\$0.00

EXHIBIT 1

Jasper Rubber Products Inc
1010 1st Avenue
Jasper IN 47546-3201

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022468	\$9,393.60

EXHIBIT 1

Johnson Electric North America Inc
10 Progress Drive
Sheldon CT 06484

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023954	\$0.00

EXHIBIT 1

Lem Industries Inc
4852 Frusta Drive
Obetz OH 43207-4503

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037361	\$43,002.77

EXHIBIT 1

Lem Industries Inc
4852 Frusta Drive
Obetz OH 43207-4503

Contract to be assumed:	Cure amount:
Purchase Order Number D0550056605	\$4,282.56

EXHIBIT 1

Lem Industries Inc
4852 Frusta Drive
Obetz OH 43207-4503

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023116	\$2,164.38

EXHIBIT 1

Mechanical & Industrial Fasteners
c/o Oidford & Associates
3555 Walnut Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076695	\$0.00

EXHIBIT 1

Mechanical & Industrial Fasteners
c/o Oidford & Associates
3555 Walnut Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076696	\$0.00

EXHIBIT 1

Micro Craft Inc
15656 Hwy 84, Country Road 242
Quitman GA 31643

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022878	\$542.40

EXHIBIT 1

Newark Electro Plating Inc
30-32 E Harrison Street
Newark OH 43055

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023138	\$0.00

EXHIBIT 1

Newark Electro Plating Inc
30-32 E Harrison Street
Newark OH 43055

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022542	\$2,357.30

EXHIBIT 1

Olson International Ltd
Olson International
50 W North Avenue
Lombard IL 60148

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076885	\$1,620.00

EXHIBIT 1

PPG Industries Inc
c/o Dura Automotive
P.O. Box 746
Lawrenceburg TN 38464

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023134	\$248,176.40

EXHIBIT 1

Precision Products Group Inc
MI Spring & Stamping Div
P.O. Box 720
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023522	\$0.00

EXHIBIT 1

Precision Products Group Inc
MI Spring & Stamping Div
P.O. Box 720
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022914	\$84,627.74

EXHIBIT 1

Select Industries Corp - Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036037	\$13,704.95

EXHIBIT 1

Universal Polymer & Rubber Inc
P.O. Box 767
Middlefield OH 44062-0767

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023136	\$15,990.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054407	\$18,109.63

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054418	\$1,211.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550058137	\$12,008.80

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054415	\$6,132.53

EXHIBIT 1

Weastec Inc
1600 N High Street
Hillsboro OH 45133-9495

Contract to be assumed:	Cure amount:
Purchase Order Number D0550050633	\$197,824.95

EXHIBIT 1

Worthington Industries Inc
200 Old Wilson Bridge
Columbus OH 43085-4769

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022227	\$0.00

EXHIBIT 1

Worthington Industries Inc
200 Old Wilson Bridge
Columbus OH 43085-4769

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022235	\$0.00

EXHIBIT 1

Worthington Industries Inc
200 Old Wilson Bridge
Columbus OH 43085-4769

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022232	\$0.00

EXHIBIT 1

Worthington Industries Inc
200 Old Wilson Bridge
Columbus OH 43085-4769

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022229	\$0.00

EXHIBIT 1

Yuhshin USA Ltd
Ortech
2806 Industrial Drive
Kirksville MO 63501-4832

Contract to be assumed:	Cure amount:
Purchase Order Number D0550038544	\$771,756.32

EXHIBIT 1

Accurate Threaded Fastener Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055371	\$0.00

EXHIBIT 1

Accurate Threaded Fastener Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number D0550053392	\$0.00

EXHIBIT 1

Alps Electric Inc
Alps Automotive
1500 Atlantic Blvd
Auburn Hills MI 48236-1500

Contract to be assumed:	Cure amount:
Purchase Order Number D0550069250	\$0.00

EXHIBIT 1

American Metal & Plastics Inc
450 32nd Street SW
Grand Rapids MI 49548-1021

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024121	\$0.00

EXHIBIT 1

American Metal & Plastics Inc
450 32nd Street SW
Grand Rapids MI 49548-1021

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036346	\$0.00

EXHIBIT 1

Angell Manufacturing Co
1516 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055848	\$0.00

EXHIBIT 1

Argent International Inc
Argent International
41016 Concept Drive
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number D0550078489	\$0.00

EXHIBIT 1

Armada Rubber Manufacturing Co
P.O. Box 579
Armada MI 48005-0579

Contract to be assumed:	Cure amount:
Purchase Order Number D0550058113	\$1,020.00

EXHIBIT 1

Ashland Inc
Ashland Distribution Co
P.O. Box 2219
Columbus OH 43216-2219

Contract to be assumed:	Cure amount:
Purchase Order Number D0550078831	\$37,517.72

EXHIBIT 1

ATF Inc
3550 W Pratt Blvd
Lincolnwood IL 60712-3798

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059167	\$41,109.47

EXHIBIT 1

ATF Inc
3550 W Pratt Blvd
Lincolnwood IL 60712-3798

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054548	\$136,837.33

EXHIBIT 1

BAE Industries Inc
24400 Sherwood Avenue
Center Line MI 48015-2023

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022734	\$0.00

EXHIBIT 1

Basell USA Inc
P.O. Box 15439
Wilmington MD 19850-5439

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057023	\$0.00

EXHIBIT 1

Bayer Corp
1111O'Neil Drive, SE
Newark Industrial Park
Hebron OH 43025-9660

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074744	\$34,374.00

EXHIBIT 1

Behr Hella Thermocontrol GmbH
Behr Hella
Hansastr 40
Lippstadt - 59557
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054507	\$67,282.84

EXHIBIT 1

Behr-Hella Thermocontrol Inc
43811 Plymouth Oaks Blvd
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number D0550069745	\$491,298.90

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022081	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022082	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022369	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023880	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023883	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023699	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022085	\$0.00

EXHIBIT 1

Borg Instruments AG
Wilferdingen Benzstr 6
Remchingen - 75196
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550026324	\$0.00

EXHIBIT 1

California Industrial Products, Inc.
11525 Shoemaker Avenue
Santa Fe Springs CA 90670

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037528	\$0.00

EXHIBIT 1

Calsonic Kansei North America Inc
27000 Hills Tech Ct
Farmington Hills MI 48331

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024355	\$0.00

EXHIBIT 1

Casco Schoeller GmbH
Zuericher Str 3
Frankfurt - 60437
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054660	\$0.00

EXHIBIT 1

Chicago Rivet & Machine Co Inc
P.O. Box 3061
Naperville IL 60566-7061

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037897	\$1,553.52

EXHIBIT 1

Columbia Industrial Sales Corp
Columbia Engineered Rubber
2501 Thunderhawk
Dayton OH 45414-3466

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037646	\$475.83

EXHIBIT 1

Creative Foam Corporation
Alloy Division
300 N. Alloy Drive
Fenton MI 48430-2648

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059648	\$10,970.40

EXHIBIT 1

Dae Yong Industry Co
1280-2 Chungweng-Dong
Shiheung-Shi Kyungki-Do - 429-450
South Korea

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074308	\$0.00

EXHIBIT 1

Derby Fabricating Inc
4500 Produce Road
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057348	\$34,846.08

EXHIBIT 1

DR Schneider Automotive Systems Inc
5775 Brighton Pines Court
Howell MI 48843

Contract to be assumed:	Cure amount:
Purchase Order Number D0550064183	\$0.00

EXHIBIT 1

Dura Automotive Systems Inc
2791 Research Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number D0550072279	\$0.00

EXHIBIT 1

Dura Automotive Systems Inc
2791 Research Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024378	\$0.00

EXHIBIT 1

Dura Automotive Systems Inc
2791 Research Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037811	\$0.00

EXHIBIT 1

Dynacast Canada Inc
330 Rue Avro
Pointe-Claire-Dorval PQ H9R 5W5
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550035538	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023047	\$1,166.88

EXHIBIT 1

Euromotive GmbH & Co KG Filiale
Schlosstrasse 26
5280 Braunau Am Inn
Ranshofen - -
Austria

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055886	\$0.00

EXHIBIT 1

Foster Electric (USA) Inc
1000 E State Pkwy, Ste G
Schaumburg IL 60173

Contract to be assumed:	Cure amount:
Purchase Order Number D0550056746	\$650.40

EXHIBIT 1

FPE Inc
30627 Orr Road
Circleville OH 43113

Contract to be assumed:	Cure amount:
Purchase Order Number D0550026244	\$0.00

EXHIBIT 1

FPE Inc
30627 Orr Road
Circleville OH 43113

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023235	\$0.00

EXHIBIT 1

FPE Inc
30627 Orr Road
Circleville OH 43113

Contract to be assumed:	Cure amount:
Purchase Order Number D0550056470	\$0.00

EXHIBIT 1

FTE Automotive USA Inc
4000 Pinnacle Court
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550071928	\$0.00

EXHIBIT 1

Fujikura America Inc
280 Interstate N Cir SE, Ste 530
Atlanta GA 30339

Contract to be assumed:	Cure amount:
Purchase Order Number D0550079361	\$0.00

EXHIBIT 1

GHSP Inc
1250 S Beechtree Street
Grand Haven MI 49417

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054726	\$0.00

EXHIBIT 1

Gobar Systems Inc
3320 E. 14th Street
Brownsville TX 78521

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074848	\$0.00

EXHIBIT 1

Hella Innenleuchten-SystemeGmbH
His Hella Innenleuchten Systeme GmbH
Wembach - 79677
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059423	\$12,893.76

EXHIBIT 1

Hella KG Hueck & Co
Beckumer Str130
Lippstadt - 59555
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550060467	\$105,440.38

EXHIBIT 1

Hella KG Hueck & Co
Beckumer Str130
Lippstadt - 59555
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055866	\$59,754.24

EXHIBIT 1

Hella KG Hueck & Co
Beckumer Str130
Lippstadt - 59555
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055863	\$0.00

EXHIBIT 1

Hoffman Manufacturing Inc
P.O. Box 217
Concord MI 49237-0217

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023123	\$0.00

EXHIBIT 1

Hoffman Manufacturing Inc
P.O. Box 217
Concord MI 49237-0217

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023505	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP - Sales Distribution
12150 Merriman Road
Livonia MI 48150

Contract to be assumed:	Cure amount:
Purchase Order Number D0550025070	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP - Sales Distribution
12150 Merriman Road
Livonia MI 48150

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037525	\$0.00

EXHIBIT 1

JSP International
1443 E 12 Mile Road
Madison Heights MI 48071

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074311	\$78,874.55

EXHIBIT 1

Keats Manufacturing Co Inc
P. O. Box 526
Wheeling IL 60090-0526

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057303	\$263.25

EXHIBIT 1

Keats Manufacturing Co Inc
P. O. Box 526
Wheeling IL 60090-0526

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022784	\$1,382.28

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055107	\$46,338.97

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057889	\$24,811.59

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076965	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076967	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057892	\$26,428.04

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550069744	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550079725	\$67,238.16

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550069743	\$20,190.80

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055108	\$22,321.57

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076966	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550070393	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550070392	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059574	\$7.63

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550061271	\$102,344.71

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550076604	\$0.00

EXHIBIT 1

Kostal of America Inc
25325 Regency Court
Novi MI 48375-2159

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024125	\$0.00

EXHIBIT 1

L&W Inc
L& W Engineering Co
6771 Haggerty Road
Belleville MI 48111-5101

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022312	\$1,454.54

EXHIBIT 1

L&W Inc
L& W Engineering Co
6771 Haggerty Road
Belleville MI 48111-5101

Contract to be assumed:	Cure amount:
Purchase Order Number D0550052139	\$314,569.52

EXHIBIT 1

Lacks Industries Inc
Lacks Trim Systems
4090 Barden Drive
Kentwood MI 49512

Contract to be assumed:	Cure amount:
Purchase Order Number D0550070370	\$18.83

EXHIBIT 1

Lacks Industries Inc
Lacks Trim Systems
4090 Barden Drive
Kentwood MI 49512

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057054	\$114,503.76

EXHIBIT 1

Lear Corporation
21557 Telegraph Road
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024452	\$0.00

EXHIBIT 1

Lunt Manufacturing Co Inc
816 E 4th Street
Royal Oak MI 48067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036043	\$0.00

EXHIBIT 1

Lunt Manufacturing Co Inc
816 E 4th Street
Royal Oak MI 48067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024113	\$1,444,369.62

EXHIBIT 1

Lunt Manufacturing Co Inc
816 E 4th Street
Royal Oak MI 48067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036018	\$0.00

EXHIBIT 1

MEDALIST INDUSTRIES INC.
Medalist Indl. Fastener Div.
2700 York Rd.
Elk Village IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074346	\$651.39

EXHIBIT 1

MEDALIST INDUSTRIES INC.
Medalist Indl. Fastener Div.
2700 York Rd.
Elk Village IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037527	\$2,343.51

EXHIBIT 1

MEDALIST INDUSTRIES INC.
Medalist Indl. Fastener Div.
2700 York Rd.
Elk Village IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074562	\$0.00

EXHIBIT 1

Meridian Technologies Inc
Meridan Sales Plymouth
352 Main Street, Ste 1
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number D0550050960	\$1,427,654.68

EXHIBIT 1

MNP Corp
P.O. Box 189002
Utica MI 48138

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022056	\$0.00

EXHIBIT 1

Multimatic Inc
Inmet
35 W. Wilmot Street
Richmond Hill-Ontario ON L4B 1L7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550038338	\$0.00

EXHIBIT 1

Multimatic Inc
Inmet
35 W. Wilmot Street
Richmond Hill-Ontario ON L4B 1L7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037097	\$0.00

EXHIBIT 1

Multimatic Inc
Inmet
35 W. Wilmot Street
Richmond Hill-Ontario ON L4B 1L7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550038344	\$0.00

EXHIBIT 1

Peiker Acoustic GmbH & Co Kg
Max-Planck-Str 30-32
Friedrichsdorf - 61381
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550053829	\$0.00

EXHIBIT 1

Pelzer HP Automotive Systems Inc
Manufacturing Plant
2415 Dove Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037794	\$113,480.90

EXHIBIT 1

Poeppelmann Kunststoff-Technik GmbH
Postfach POSTFACH 1
Lohne - 49378
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550072285	\$204.63

EXHIBIT 1

Perkinelmer Optoelectronics
13720 Shoreline Court E
Earth City MO 63045

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024137	\$0.00

EXHIBIT 1

Perkinelmer Optoelectronics
13720 Shoreline Court E
Earth City MO 63045

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036727	\$0.00

EXHIBIT 1

Perkinelmer Optoelectronics
13720 Shoreline Court E
Earth City MO 63045

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024137	\$38,048.50

EXHIBIT 1

Perkinelmer Optoelectronics
13720 Shoreline Court E
Earth City MO 63045

Contract to be assumed:	Cure amount:
Purchase Order Number D0550036727	\$38,601.50

EXHIBIT 1

Plascar Indde Comm Plasticos Ltda
Al Do Café 450 Indl
Varginha - 37026-400
Brazil

Contract to be assumed:	Cure amount:
Purchase Order Number D0550079866	\$0.00

EXHIBIT 1

Polyone Corp
33587 Walker Road
Avon Lake OH 44012

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057089	\$33,099.75

EXHIBIT 1

PPG Industries Inc
c/o Dura Automotive
P.O. Box 746
Lawrenceburg TN 38464

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057100	\$25,575.00

EXHIBIT 1

PPG Industries Inc
c/o Dura Automotive
P.O. Box 746
Lawrenceburg TN 38464

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057101	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550079420	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024964	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550035611	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550038319	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550050645	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024126	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550035909	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550072730	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055955	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550052377	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024134	\$0.00

EXHIBIT 1

Progressive Molded Prods EFT
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024513	\$0.00

EXHIBIT 1

Radolid Thiel GmbH
Loesenbacher Lanstr 166
Luedenscheid - 58487
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550071876	\$193.01

EXHIBIT 1

Semplex Corp
199 W Diversey
Elmhurst IL 60126-1162

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022051	\$1,547.25

EXHIBIT 1

Semplex Corp
199 W Diversey
Elmhurst IL 60126-1162

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022052	\$3,640.00

EXHIBIT 1

Sidler GmbH & Co Kg
Sidler
Bismarkstr 72
Tuebingen - 72072
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055869	\$43,620.00

EXHIBIT 1

Siemens Electric Ltd
Siemens Automotive
1020 Adeline Street S
London-Ontario ON N6E 1R6
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074849	\$35,290.86

EXHIBIT 1

Siemens Electric Ltd
Siemens Automotive
1020 Adeline Street S
London-Ontario ON N6E 1R6
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550074368	\$704,706.61

EXHIBIT 1

Siemens VDO Automotive AG
Postfach POSTFACH 1
Regensburg - 93055
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550058187	\$0.00

EXHIBIT 1

Siemens VDO SA de CV
CRS Airbags & Restraint Systems
Camino A La Tijera 3 KM 3.5
Tiajomulco de Zuniga - 45640
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024453	\$1,033,178.21

EXHIBIT 1

Societe en Commandite Ifastgroupe
Infasco Nut Division
3990 Nashua Drive
Mississauga-Ontario ON L4V 1P8
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550024122	\$1,056.00

EXHIBIT 1

Societe en Commandite Ifastgroupe
Infasco Nut Division
3990 Nashua Drive
Mississauga-Ontario ON L4V 1P8
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037530	\$1,372.80

EXHIBIT 1

Sternplastik Hellstern GmbH & Co KG
Hegastr 9
Villingen Schwenningen - 78054
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number D0550057879	\$0.00

EXHIBIT 1

Stocker Hinge Mfg Co
P.O. Box 149
Brookfield IL 60513-0149

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023630	\$0.00

EXHIBIT 1

Strattec Security Corp
3333 W Good Hope Road
Milwaukee WI 53209

Contract to be assumed:	Cure amount:
Purchase Order Number D0550052572	\$0.00

EXHIBIT 1

Summit Polymers Inc
Syntech Plant
1211 Progress Street
Sturgis MI 49091

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022680	\$0.00

EXHIBIT 1

Summit Polymers Inc
Syntech Plant
1211 Progress Street
Sturgis MI 49091

Contract to be assumed:	Cure amount:
Purchase Order Number D0550078021	\$0.00

EXHIBIT 1

Summit Polymers Inc
Syntech Plant
1211 Progress Street
Sturgis MI 49091

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022659	\$0.00

EXHIBIT 1

Summit Polymers Inc
Syntech Plant
1211 Progress Street
Sturgis MI 49091

Contract to be assumed:	Cure amount:
Purchase Order Number D0550079829	\$0.00

EXHIBIT 1

Textron Fastening Systems Inc
345 E. Marshall Street
Wytheville VA 24382-3917

Contract to be assumed:	Cure amount:
Purchase Order Number D0550060281	\$5,223.71

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023049	\$1,573.20

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number D0550022863	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number D0550035742	\$1,110.83

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037529	\$0.00

EXHIBIT 1

Totoku Electric Co Ltd
1-3-21 Okubo
Shinjuku Ku
Tokyo - 169-0072
Japan

Contract to be assumed:	Cure amount:
Purchase Order Number D0550064079	\$12,492.00

EXHIBIT 1

TRW Automotive Electronics & Company
23855 Research Drive
Farmington Hills MI 48335

Contract to be assumed:	Cure amount:
Purchase Order Number D0550055042	\$0.00

EXHIBIT 1

Tyco Electronics Corp
301 Robey
Franklin KY 42134

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054945	\$5,875.20

EXHIBIT 1

Tyco Electronics Corp
301 Robey
Franklin KY 42134

Contract to be assumed:	Cure amount:
Purchase Order Number D0550026429	\$0.00

EXHIBIT 1

Valeo Climate Control Corp
3620 Symmes Road
Hamilton OH 45015

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054579	\$252,143.57

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550069367	\$0.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054460	\$1,116.67

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550054457	\$0.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059612	\$0.00

EXHIBIT 1

Viking Plastics Inc
1 Viking Street
Corry PA 16407

Contract to be assumed:	Cure amount:
Purchase Order Number D0550072717	\$0.00

EXHIBIT 1

Viking Plastics Inc
1 Viking Street
Corry PA 16407

Contract to be assumed:	Cure amount:
Purchase Order Number D0550072716	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number D0550059245	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number D0550023485	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number D0550035501	\$0.00